



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Ave
Ste 306
Towson, MD 21286

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
49362-1	08/19/12	August 2012	07/30/12 - 08/19/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
60 Plus Association	60 PLUS ASSOC-SENATE	1910

Flight Dates	Order #	Alt Order #
08/15/12 - 08/21/12	49362	09791147

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912736		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	08/18/12	08/19/12	Sa-Su 10p-1030p	10:00 PM-10:30 PM	-----SS	:30	1	\$560.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>08/13/12</td><td>08/19/12</td><td>-----SS</td><td>1</td><td>\$560.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/13/12	08/19/12	-----SS	1	\$560.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
	08/13/12	08/19/12	-----SS	1	\$560.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAWS</td><td>Su</td><td>08/19/12</td><td>10:24 PM</td><td>Sa-Su 10p-1030p</td><td>10:00 PM-10:30 PM</td><td>:30</td><td>SPA12TV08</td><td>\$560.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAWS	Su	08/19/12	10:24 PM	Sa-Su 10p-1030p	10:00 PM-10:30 PM	:30	SPA12TV08	\$560.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAWS	Su	08/19/12	10:24 PM	Sa-Su 10p-1030p	10:00 PM-10:30 PM	:30	SPA12TV08	\$560.00	NM																					
<u>Total Spots</u>							1																								

Payment Terms 30 Days

<u>Gross Total</u>	\$560.00
<u>Agency Commission</u>	\$84.00
<u>Net Amount Due</u>	\$476.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.